

Office of the Attorney General
Other Victim Assistance Grant (OVAG)
Fiscal Year 2012 Invoice

Mail To: Office of the Attorney General Grants Administration Division - MC005 P.O. Box 12548 Austin, TX 78711-2548	Date of Invoice: Invoice #: Texas TIN: Organization Name: Entity Name Mailing Address: City: State: Zip Code: Contact Person: Title: Email Address: Telephone:	
GAD Contact Person Attn: Finance Section Title: Financial Specialist Email: Sylvia.Garcia1@oag.state.tx.us Telephone: (512) 936-2936		
Month of Service	OAG GRANT #	Amount of Claim
Sep-11	100000	
Note - 1: Invoice must be received no later than 20 days after service period.	Description of Services: Note 2: Reimbursement for services rendered on a contract basis under the Other Victim Assistance Grant to the Office of the Attorney General (Term: September 1, 2011 to August 31, 2012). Note - 3: None of the costs billed under this voucher have been charged to any other state or federal grant, contract, or any other funding source. I certify that the expenses being requested for reimbursement are correct and unpaid.	Note - 4: The amount of claim must be equal to the amount stated in "Total" line in the appropriate Date of Service Month on the Financial Status Report (FSR).
Authorized Official or Designee Signature Note - 5: You must attach a Current Financial Status Report (FSR) Form to this Invoice	<div style="border: 1px solid black; height: 40px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> Signature of Authorized Official or Designee Date </div> <div style="border: 1px solid black; height: 40px; margin-bottom: 5px;"></div> <div>Type Authorized Official Name or Designee and Title</div>	
<u>For OAG Use Only</u>		
Date Received by OAG:	Fiscal Approval / Date	Date Received by Accounting:

Other Victims Assistance Grant Salary and Match Detail Report FY 2012

Organization Name:				
Entity Name				
Contract No.			Date of Service:	
100000			Sep-11	
Salary Detail				
Item #	Position Title on Budget (Contact OAG To Update)	Position Currently Filled	Hours Worked on Grant	Amount
1				\$0.00
2				\$0.00
3				\$0.00
4				\$0.00
5				\$0.00
6				\$0.00
7				\$0.00
8				\$0.00
9				\$0.00
10				\$0.00
11				\$0.00
12				\$0.00
13				\$0.00
14				\$0.00
15				\$0.00
Total				\$0.00

Item #	Match Detail	Amount
1	Match not required by OVAG Funds in FY 2012	\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
11		\$0.00
12		\$0.00
13		\$0.00
14		\$0.00
15		\$0.00
Total		\$0.00

Other Victim Assistance Grant
FY 2012 Financial Status Report (FSR)

Contract No.	100000	Organization Name:		Entity Name								Budget Adjustment or				
												10% Budget Modification				
		-----Actual OVAG Grant Expenditures-----														
OVAG PROJECT	FY 2012 Approved Budget	Sept. 2011	Oct. 2011	Nov. 2011	1st Qtr Total	Qtrly %	Dec. 2011	Jan. 2012	Feb. 2012	2nd Qtr Total	Qtrly %	Original Contract Budget	Increase or Decrease	FY 2012 Operating Budget	% of Change by Line Item Increase or Decrease	
Budget Category		<u>1st Quarter</u>					<u>2nd Quarter</u>									
Salary *	0				0.00	0%				0.00	0%	0.00		0.00	0%	
Fringe	0				0.00	0%				0.00	0%	0.00		0.00	0%	
Prof/Consultant	0				0.00	0%				0.00	0%	0.00		0.00	0%	
Travel	0				0.00	0%				0.00	0%	0.00		0.00	0%	
Equipment	0				0.00	0%				0.00	0%	0.00		0.00	0%	
Supplies	0				0.00	0%				0.00	0%	0.00		0.00	0%	
Other DOE	0				0.00	0%				0.00	0%	0.00		0.00	0%	
Total	0	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00		
*See Salary & Match Detail tab																
												<u>10% of FY12</u>	\$0.00			
		-----Actual OVAG Grant Expenditures-----														
OVAG PROJECT	FY 2012 Approved Budget	Mar. 2012	Apr. 2012	May 2012	3rd Qtr Total	Qtrly %	Jun. 2012	Jul. 2012	Aug. 2012	4th Qtr Total	Qtrly %	<u>Year-to-Date Financial Information</u>				
Budget Category		<u>3rd Quarter</u>					<u>4th Quarter</u>					YTD Total	Total %	YTD Balance	Balance %	
Salary *	0				0.00	0%				0.00	0%	0.00	0%	0.00	0%	
Fringe	0				0.00	0%				0.00	0%	0.00	0%	0.00	0%	
Prof/Consultant	0				0.00	0%				0.00	0%	0.00	0%	0.00	0%	
Travel	0				0.00	0%				0.00	0%	0.00	0%	0.00	0%	
Equipment	0				0.00	0%				0.00	0%	0.00	0%	0.00	0%	
Supplies	0				0.00	0%				0.00	0%	0.00	0%	0.00	0%	
Other DOE	0				0.00	0%				0.00	0%	0.00	0%	0.00	0%	
Total	0	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0%	0.00	0%	0.00	0%	
	0															
*See Salary & Match Detail tab																
10% of FY12 =	\$0															
Preparer's Comments:																